

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

| Committee Name Wieland for State House | | Committee ID 1622 | | Statutory Due Date | 1/19/2007 |
|--|-----------------------------------|----------------------------|--|--------------------|--------------------|
| | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/2/2007 |
| | | | | Received Date | |
| Status Filed | Committee Type State House | | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|-----------------|---|---|------------|
| 11/2/2006 | N/A | Wieland, David | Mileage | \$1,000.90 |
| | Check # 1180 | 4201 Heritage Road Cedar Falls, IA 50613 | Travel to Des Moines 09 Jun to attend Legislative Candidate | |
| 11/3/2006 | N/A | Verizon Wireless | Miscellaneous or Unitemized | \$221.40 |
| | Check # 1179 | Cedar Falls Cedar Falls, IA 50613 | Cell Phone bill | |
| 11/9/2006 | N/A | The Hudson Herald | Advertising | \$33.60 |
| | Check # 1181 | 1st Street Hudson, IA 50643 | Payment for Thankyou note in paper | |
| 11/9/2006 | N/A | Waterloo Couries | Advertising | \$218.32 |
| | Check # 1181 | Main St Waterloo, IA 50701 | Payment for Thankyou Ad | |

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|------------|-----------------|--------------------------------------|--|----------|
| 11/12/2006 | N/A | The Cedar Falls Time | Advertising | \$126.00 |
| | Check # 1181 | Cedar Falls Cedar Falls, IA 50613 | Payment for Thankyou note in paper | |
| 12/15/2006 | N/A | Verizon Wireless | Other Expenditure | \$42.57 |
| | Check # 1182 | Cedar Falls Cedar Falls, IA 50613 | Verizon Cell Phone Bill for phone used during campaign | |

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| Total Amount | \$1,642.79 |
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